

4405

BILL NO. S-79-02-27

SPECIAL ORDINANCE NO. S- 40-79

AN ORDINANCE approving a certain bid document for purchase of materials for Traffic Engineering Department.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 877, dated January 16, 1979, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety for the Traffic Engineering Department and American Highway Sign Company, Inc., for Aluminum Sign Blanks and Extruded Aluminum, at a total cost of \$4,759.90, all as more particularly set forth in said bid document Ref. No. 877 and Purchase Order No. 4-05918i, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian G. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY, _____
[Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

John, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-27-79

Charles W. Westerhouse
CITY CLERK

Read the third time in full and on motion by V. Admick

seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~ECST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 3-13-79

Charles W. Westerhouse
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(~~RESOLUTION~~) No. J-40-79 on the 13th day of March, 19____
ATTEST: (SEAL)

Charles W. Westerhouse
CITY CLERK

Winifred C. Mason Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th

day of March, 1979 at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerhouse
CITY CLERK

Approved and signed by me this 19th day of March, 1979

at the hour of 11 o'clock 9 M., E.S.T.

Robert Elmstrong
MAYOR

S-79-02-27

Bill No. _____

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a certain bid document for purchase of materials for Traffic
Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Vivian G. Schmidt

James Stier

John Nuckols
Donald J. Schmidt

3-13-79 CONSIDERED IN
DATE _____ CHAIRMAN'S SIGNATURE

Memorandum

To Terry Coonan - Board of Public Safety

Date February 14, 1979

From Purchasing Department

Subject Bid Reference No. 877 - Sign Blanks

COPIES TO:

Enclosed you will find Bid Documents - Bid Number 877 - relating to Purchase Order Number 4-05918t which is prepared favoring American Highway Sign Company, Inc. for Aluminum Sign Blanks and Extruded Aluminum in the amount of \$4,759.90.

The following documents are attached in support of the recommendation for acceptance of America's offer:

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copies of Two (2) Bids received
4. Copy of Memorandum from Traffic Engineering Department
5. Copy of Purchase Order

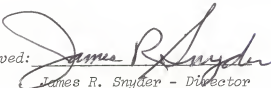
As the enclosed Bid Tabulation Sheet indicates American's offering was the lower of the two (2) Bids submitted. An extension error, in the City's favor on 300 - 24" X 6" (with 4 Holes) .240/.085 Extruded Aluminum was brought to the attention of Mr. Albert G. Minie, Sales Manager. He stated American would stand by their total bid price. The bid submitted by American meets specifications as required and has been reviewed and approved by Traffic Engineering Department.

Nine Vendors were mailed Invitations to Bid. Four (4) Bids were returned. Two (2) Vendors did not wish to Bid and Two (2) Vendors Bid.

Please process all of the attached documents for Council approval.


Gaye M. Bales - Buyer

Approved: _____


James R. Snyder - Director

Tabulation of Bid: ...

Bid Reference No.: 877

Closing Date February 8, 1979

American Highway Sign

Non-Cal. OK
\$238.00
Check # 1021

Associated Sign & Post, Inc.

Hall Signs, Inc.

Non-Cal. OK
Bid Bond

Lyle Signs, Inc.

No Bid

400	12" X 18"	.080	2.01 <i>Low Blank</i> 804.00	2.53 <i>Low Blank</i> 1012.00	
50	12" X 36"	.080	4.02 <i>Low Blank</i> 201.00	5.07 <i>Low Blank</i> 252.50	"
100	24" X 30"	.080	6.70 <i>Low Blank</i> 670.00	8.45 <i>Low Blank</i> 845.00	"
100	30" OCTAGON (stop)	.100	9.81 <i>Low Blank</i> 981.00	12.00 <i>Low Blank</i> 1200.00	"
60	30" X 30" (pentagon)	.100	9.49 <i>Low Blank</i> 569.40	12.50 <i>Low Blank</i> 750.00	"
<u>EXTRUDED ALUMINUM</u>			2.02 <i>Low Blank</i> 602.00	2.97 <i>Low Blank</i> 891.00	"
300	24" X 6"	.240/.085	2.51 <i>Low Blank</i> 627.50	3.72 <i>Low Blank</i> 930.00	"
100	36" X 6"	.240/.085	3.04 <i>Low Blank</i> 304.00	4.46 <i>Low Blank</i> 446.00	"

Tabulation of Bid:

Bid Reference No.: 877

Closing Date February 8, 1979

Stello Products, Inc.

Vulcan Signs &
Stampings

Denni Sign

Service Supply
Unlimited

0 ----- 12" X 18" ----- .080

No Bid

0 ----- 12" X 36" ----- .080

//

0 ----- 24" X 30" ----- .080

//

0 ----- 30" OCTAGON (stop) .100

//

0 ----- 30" X 30" (pentagon) .100

//

TRUDED ALUMINUM

0 ----- 24" X 6" .240/.085

//

0 ----- 30" X 6" .240/.085

//

0 ----- 36" X 6" .240/.085

//

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 877

ITEM: Aluminum Traffic Sign Blanks

DEPARTMENT: Traffic Engineering Department

OPEN DATE: 2/8/79 TIME: 10:30 A. M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
American Highway Sign Company P. O. Box 188 E. Long Meadow, Massachusetts				1/19/79	2/7/79
Associated Sign & Post, Inc. P. O. Box 2816 Muncie, Indiana 47302				1/19/79	
Hall Signs, Inc. P. O. Box 149 Bloomington, Indiana 47274				1/19/79	2/6/79
Lyle Signs, Inc. 4450 West 78th Street Minneapolis, Minnesota 55435				1/19/79	
Newman Signs P. O. Box 1726 Jamestown, North Dakota. 58401	X			1/19/79	
Stello Products, Inc. 840 West Hillside Street Spencer, Indiana 47460				1/19/79	
Vulcan Signs & Stampings P. O. Box 850 Foley, Alabama 36535				1/19/79	
Denni Sign 2727-2 Lofty Drive Fort Wayne, Indiana 46808					
Service Supply Unlimited 1524 S Hamilton Road Columbus, Ohio 43227	George Talley	1/23/79		1/31/79	
		NO BID			

TRAFFIC SIGN BLANKS - (CONTINUED)BIDDERS PROPOSAL SECTION
TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
400	12" X	18"	.080	<u>\$2.01</u>	<u>\$804.00</u>
50	12" X	36"	.080	<u>\$4.02</u>	<u>\$201.00</u>
100	24" X	30"	.080	<u>\$6.70</u>	<u>\$670.00</u>
100	30" OCTAGON (STOP)		.100	<u>\$9.81</u>	<u>\$981.00</u>
60	30" X	30" (PENTAGON)	.100	<u>\$9.49</u>	<u>\$569.40</u>

EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
300	24" X	6"	.240/.085	<u>\$2.02</u>	<u>\$603.00</u>
250	30" X	6"	.240/.085	<u>\$2.51</u>	<u>\$627.50</u>
100	36" X	6"	.240/.085	<u>\$3.04</u>	<u>\$304.00</u>

TOTAL \$4,759.90

Extruded Blanks to be pierced with 2-7/16" holes in each flange $\frac{1}{2}$ " from edge of flange and 3-1/2" centers as shown.

Note 1: Prices based on a minimum order of \$750.00 for one destination.

Note 2: Prices indicated are firm for 60 days from date of opening. Releases made after this 60 day period are subject to any increase or decrease that may have been announced by Alcoa, covering the Aluminum Sheet involved in this offer, subsequent to February 6, 1979.

A written notification will be made immediately upon advice of price change. This notification will further include an amendment to the contract by stating the new prices. The amount of the increase or decrease will be in the same increment as announced by Alcoa.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

423-7037
James R. Snyder

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Traffic Engineering Department

Address

Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday - February 8th, 1979 at 10:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1844. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ALUMINUM TRAFFIC SIGN BLANKS AS PER ATTACHED SPECIFICATIONS:		6,427.50
		FOB Destination		
		Shipment as required.		
		Net 30 days.		
		BID bond attached.		
		Any questions, call Ken Casida 812-332-9355 (collect)		
		Affirmative Action:		
		On File: <input checked="" type="checkbox"/>		
		Attached: <input type="checkbox"/>		

Bid Bond required ☐ ☒ 5% Performance Bond ☐ ☒ 5%
 Terms: Net 30% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.
 See instruction item No. 16 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing here and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order ☒

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Hall Signs Inc.

Name of Company

Per B. J. HallTitle sec/treas

Address

3000 W. Third St.

City

Blmtn, IN 47102

Date

2/5/79

Page 1 of 8Ref. No. 877Date January 16, 1979Date wanted

04-02-010-011-44261

Fund

Appropriation No.

TRAFFIC SIGN BLANKS - (CONTINUED)BIDDERS PROPOSAL SECTION
TRAFFIC SIGN BLANKS

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
400	12" X	18"	.080	<u>2.53</u>	<u>1012.00</u>
50	12" X	36"	.080	<u>5.07</u>	<u>253.50</u>
100	24" X	30"	.080	<u>8.45</u>	<u>845.00</u>
100	30" OCTAGON (STOP)		.100	<u>13.00</u>	<u>1300.00</u>
60	30" X	30" (PENTAGON)	.100	<u>12.50</u>	<u>750.00</u>

EXTRUDED ALUMINUM

<u>QUANTITY</u>	<u>HORIZONTAL</u>	<u>VERTICAL</u>	<u>THICKNESS</u>	<u>PRICE PER BLANK</u> <u>F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
300	24" X	6"	.240/.085	<u>2.97</u>	<u>891.00</u>
250	30" X	6"	.240/.085	<u>3.72</u>	<u>930.00</u>
100	36" X	6"	.240/.085	<u>11.65</u>	<u>1165.00</u>

Extruded Blanks to be pierced with 2-7/16" holes in each flange 1/2" from edge of flange and 3-1/2" centers as shown.

TOTAL \$6,427.50

Memorandum

To James Snyder - Purchasing Dept. Date 2/12/79
From Walter Stout - Traffic Engineering Dept.
Subject Traffic Sign Blanks - Bid #877

COPIES TO:

Jack Miller
File

Please be advised our office has reviewed all bids for aluminum sign blanks as submitted 2/8/79. We are requesting that American Highway Sign Co., Inc. be awarded the bid of \$4,762.90 as low bidder for all materials requested.

Would you please, at your earliest convenience, initiate the Purchase Order so material can be obtained as soon as possible. We are in immediate need of some of the items.



Walter Stout
Assistant Traffic Engineer

WS/lt

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Traffic Engineering Department Dept. #770
One Main Street City County Building
Fort Wayne, Indiana 46802

Vendor #007608-01

American Highway Sign Company
P. O. Box 188
East Longmeadow, Massachusetts 01028

DELIVER TO:-

OR DIVISION *Traffic Engineering Operations*
1710 South Lafayette Street
Fort Wayne, Indiana 46803

ADDRESS _____
CASH ACCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4-05918 i

DATE *February 14, 1979*
REF. NO. _____
REQ. NO. _____

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. *Purchasing Dept.*

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER } *04-02-010-011-4426i*

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.	400		12" X 18" .080 Aluminum Sign Blanks	2.01 Ea.	\$ 804.00
	50		12" X 36" .080 Aluminum Sign Blanks	4.02 Ea.	201.00
NOTE ↓ READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- GRIES TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.	100		24" X 30" .080 Aluminum Sign Blanks	6.70 Ea.	670.00
	100		30" OCTAGAN (STOP) .100 Aluminum Sign Blanks	9.81 Ea.	981.00
	60		30" X 30" PENTAGON (SCHOOL) .100 Aluminum Sign Blanks	9.49 Ea.	569.40
	300		24" X 6" (WITH 4 HOLES) .240/.085 Extruded Aluminum	2.02 Ea.	603.00
	250		30" X 6" (WITH 4 HOLES) .240/.085 Extruded Aluminum	2.51 Ea.	627.50
	100		36" X 6" (WITH 4 HOLES) .240/.085 Extruded Aluminum	3.04 Ea.	304.00
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.			TOTAL-----		\$4,759.90
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			<i>Bid Reference Number 877</i> <i>Delivery: 60 to 150 Days A. P. O.</i> <i>Terms: Net 30 Days</i>		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.			SUBJECT TO COUNCILMANIC APPROVAL		
IND. SALES TAX EXEMP. CERTIF. NO. 34308			<i>JRS/lje</i>		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.					

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
HEREBY BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

4405

Admn. Appr. _____

DIGEST SHEET

D-79-02-27

TITLE OF ORDINANCE Contract Approval: Traffic Sign Blanks - American Highway Sign Co., Inc.DEPARTMENT REQUESTING ORDINANCE ~~\$4x759.90~~
\$4,759.90 Traffic Engineering DepartmentSYNOPSIS OF ORDINANCE Purchase of traffic sign blanks (aluminum) to be used forthe fabrication of various traffic signs such as Stop, Yield, School Crossing,No Parking, Speed Limit, Street Name Signs, etc. The signs when installed willprovide traffic control for all City Streets.EFFECT OF PASSAGE Will conform to Federal requirements regarding "Uniform Traffic ControlDevices" will provide adequate day and nighttime traffic control for all vehicular traffic. The
Traffic Signs serve as an effective means of conveying certain traffic regulations and warnings to
the motorists that would not otherwise be clearly understood.EFFECT OF NON-PASSAGE Without "Uniform Traffic Control Devices" the motorist could becomeconfused and would be exposed to unnecessary congestion and danger resulting in possibleinjury and death.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

1,360 Pieces of Various size Aluminum Sign Blanks\$4,759.90
TOTAL COST ----- ~~\$4x759.90~~ASSIGNED TO COMMITTEE (J.N.) FurnaceDATE SUBMITTED: 7